

For The
Western District of North Carolina

SILAS WILSON & SANDRA FAYE BOHANNON
1992 QUALLA ROAD
HAYESVILLE, NC 28904

Case No.: 12-20008
SS #1: XXX-XX-8909
SS #2: XXX-XX-8469

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
01	17	12

The Plan was
confirmed on

MO.	DAY	YR.
04	03	12

The Case was
concluded on

MO.	DAY	YR.
03	28	16

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 96,661.85

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
ALLY FINANCIAL	001	Unsecured	0.00	0.00	0.00	Not Filed
CF SOUTHEAST, LLC	002	DirectPay	115,685.65	0.00	0.00	DirectPay
CF SOUTHEAST, LLC	003	Secured	3,680.88	3,680.88	0.00	0.00
SELECT PORTFOLIO SERVICIN	004	Secured	43,726.94	43,726.94	0.00	0.00
SELECT PORTFOLIO SERVICIN	005	Secured	1,783.80	1,783.80	0.00	0.00
HSBC MORTGAGE SERVICES	005A	Secured	749.74	749.74	0.00	0.00
PORTFOLIO RECOVERY ASSOCI	006	Unsecured	15,113.01	15,113.01	0.00	0.00
PORTFOLIO RECOVERY ASSOCI	007	Unsecured	3,857.23	3,857.23	0.00	0.00
CITIBANK, NA	008	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL AUTO CORPOR	009	DirectPay	0.00	0.00	0.00	Not Filed
CLAY COUNTY TAX COLL	010	Priority	369.57	369.57	0.00	0.00
CUTSHAW CHIROPRACTIC CENT	011	Unsecured	0.00	0.00	0.00	Not Filed
DR. JASON SHOOK	012	Unsecured	0.00	0.00	0.00	Not Filed
FIRST CITIZENS BANK	013	Unsecured	0.00	0.00	0.00	Not Filed
GA DEPT. OF REVENUE	014	Priority	0.00	0.00	0.00	Not Filed
ALLY FINANCIAL	015	Secured	9,124.47	9,124.47	603.20	0.00
GMAC	016	Unsecured	0.00	0.00	0.00	Not Filed
HAYESVILLE WELL DRILLING	017	Unsecured	0.00	0.00	0.00	Not Filed
ING SERVICE CENTER	018	DirectPay	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	019	Priority	374.54	374.54	0.00	0.00
JACKY JONES	020	Unsecured	0.00	0.00	0.00	Not Filed
JAMES E VAUGHAN, ATTORNEY	021	Unsecured	0.00	0.00	0.00	Not Filed
KETRON MOSS, DDS	022	Unsecured	0.00	0.00	0.00	Not Filed
NC DEPT OF REVENUE	023	Priority	0.00	0.00	0.00	Not Filed
PRA RECEIVABLES MANAGEMEN	024	Unsecured	0.00	0.00	0.00	Not Filed
STEPHEN MOORE JR.	025	Unsecured	0.00	0.00	0.00	Not Filed
SUBURBAN PROPANE	026	Unsecured	822.40	822.40	0.00	0.00
U S ATTORNEYS OFFICE	027	Unsecured	0.00	0.00	0.00	Not Filed
UNCLE JEB'S AUTO & TRUCK	028	Secured	5,529.00	5,529.00	367.60	0.00
UNION COUNTY TAX COMMISSI	029	Priority	0.00	0.00	0.00	0.00
UNITED COMMUNITY BANK	030	Unsecured	0.00	0.00	0.00	Not Filed
UNITED COMSUMER FINANCIAL	031	Unsecured	0.00	0.00	0.00	Not Filed
UNITED CONSUMER FINANCIAL	032	Secured	250.00	250.00	16.85	0.00
UNITED CONSUMER FINANCIAL	032	Unsecured	1,206.76	1,206.76	0.00	0.00
KIMBERLY A. SHEEK	033	Unsecured	0.00	0.00	0.00	0.00
HSBC FINANCE CORPORATION	034	Unsecured	0.00	0.00	0.00	0.00
MICHAEL JAY EMREY	035	Unsecured	0.00	0.00	0.00	0.00
SILAS WILSON & SANDRA FAY	777	Refund	0.00	0.00	0.00	0.00

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SILAS WILSON & SANDRA FAYE BOHANNON
 1992 QUALLA ROAD
 HAYESVILLE, NC 28904

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Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 96,661.85

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
SILAS WILSON & SANDRA FAY	999	Refund	892.18	892.18	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	180,530.48	744.11	20,999.40	0.00	892.18	203,166.17	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	64,844.83	744.11	20,999.40	0.00	892.18	87,480.52	
INTEREST PAID	987.65	0.00	0.00	0.00	0.00	987.65	

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY
 T BENTLEY LEONARD

FEE ALLOWED
 3,250.00

FEE PAID
 3,250.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		2,643.44	2,300.24	0.00	4,943.68

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Certificate of Service

The debtor(s) and attorney for debtor(s) were served
 by US first class mail on 6/10/16.

Cragsdale
 Office of the Chapter 13 Trustee

David G. Gray
 David G. Gray

5Y
 David G. Gray
 Case # 1220008
 Printed Case # 12-20008
 Comp % 2.000%
 Expense % 2.750%
 Min Balance 25.00
 Date Filed
 Bar Date
 Gov Bar Date
 Latest 341
 Original 341
 Confirmed
 Unsecured Paid At
 Base Amount
 Plan Unsecured
 102,000.00
 0.00
 00008

SANDRA FAYE BOHANNON
 1992 QUALLA ROAD
 HAYESVILLE, NC 28904
 XXX-XX-8469
 XXX-XX-8909
 Case Payment Schedule
 PAYMENT 07/2012
 PAYMENT 06/2012
 PAYMENT 02/2012

Attorney: T BENTLEY LEONARD
 Employer D:
 Employer J:

DEBTOR
 DEBTOR
 DEBTOR

1,855.00 MONTHLY
 11,900.00 ONE-TIME
 0.00 MONTHLY

CLAIM	CREDITOR	PAY SEQ	DISB CODE	STATUS	CLASS	LAST DISB	INTEREST ARREARS	FIXED ARREARS	FIXED PAY	ALLOWED AMOUNT	PRIN PAID	TOTAL PAID	BALANCE DUE	INTEREST DUE
001	ALLY FINANCIAL	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
002	AMRESKO COMMERCIAL FINANCE	25	PRO	Release	SEC	00/0000	0.00	0.00	0.00	Direct	0.00	0.00	Direct	Direct
003	AMRESKO COMMERCIAL FINANCE	24	PRO	Release	SEC	09/2012	0.00	0.00	0.00	3,680.88	3,680.88	0.00	0.00	0.00
004	SELECT PORTFOLIO SERVICING, I	20	FIX	Release	SEC	04/2016	0.00	0.00	0.00	43,726.94	43,726.94	0.00	Continuing	Continuing
005	SELECT PORTFOLIO SERVICING, I	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	1,783.80	1,783.80	0.00	0.00	0.00
005A	HSBC MORTGAGE SERVICES	24	PRO	Release	SEC	07/2014	0.00	0.00	0.00	749.74	749.74	0.00	0.00	0.00
006	PORTFOLIO RECOVERY ASSOCIAT	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	15,113.01	15,113.01	0.00	0.00	0.00
007	PORTFOLIO RECOVERY ASSOCIAT	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	3,857.23	3,857.23	0.00	0.00	0.00
008	CITIBANK, NA	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
009	CITIFINANCIAL AUTO CORPORATIC	25	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
010	CLAY COUNTY TAX COLL	30	PRO	Release	PRI	02/2014	0.00	0.00	0.00	369.57	369.57	0.00	0.00	0.00
011	CUTSHAW CHIROPRACTIC CENTE	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
012	DR. JASON SHOOK	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
013	FIRST CITIZENS BANK	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
014	GA DEPT. OF REVENUE	30	PRO	Release	PRI	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
015	ALLY FINANCIAL	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	9,124.47	9,124.47	603.20	9,727.67	0.00
016	GMAC	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
017	HAYESVILLE WELL DRILLING	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
018	ING SERVICE CENTER	25	PRO	Release	SEC	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
019	INTERNAL REVENUE SERVICE	30	PRO	Release	PRI	02/2014	0.00	0.00	0.00	374.54	374.54	0.00	0.00	0.00
020	JACKY JONES	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
021	JAMES E VAUGHAN, ATTORNEY	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
022	KETRON MOSS, DDS	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
023	NC DEPT OF REVENUE	30	PRO	Release	PRI	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
024	PRA RECEIVABLES MANAGEMENT	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
025	STEPHEN MOORE JR.	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
026	SUBURBAN PROPANE	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	822.40	822.40	0.00	0.00	0.00
027	U S ATTORNEYS OFFICE	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled
028	UNCLE JEB'S AUTO & TRUCK SALE	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	5,529.00	5,529.00	367.60	5,896.60	0.00
029	UNION COUNTY TAX COMMISSION	30	PRO	Release	PRI	00/0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030	UNITED COMMUNITY BANK	33	PRO	Release	UNS	00/0000	0.00	0.00	0.00	Not Filled	0.00	0.00	Not Filled	Not Filled

